

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.5,085/- towards Telephone No.23541780 working in the residence of Special Secretary (For) for the months of October, 2009 November, 2009 and December, 2009 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No. 61**

**Dated:05-02-2010.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bill received from BSNL, Hyd., Bill Dt. 6.11.2009, 6.12.09 & 6.01.2010.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,085/- (Rupees Five thousand and Eighty Five only) towards Telephone charges to the Telephone No.23541780 working at the residence of Special Secretary (For), E.F.S&T Department for the months of October, 2009, November, 2009 and December, 2009. An amount of Rs.3,718/- (Rupees Three thousand Seven hundred and Eighteen only) has been paid by the Officer towards excess calls made on the above residence telephone out of total bill amount of Rs.8,803/-.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPL. SECRETARY TO GOVT.(ENV.)**

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**